



**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

48

**STILLWATER COUNTY**

**0846 Park City Elem**

**District ANB:** EL: 248 HS: 0

**Located ANB:** 248

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	577,061.72	346,237.02	230,824.70	57,706.17
This Month's Payment - sent to Stillwater County				57,706.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	57,911.70	34,747.02	23,164.68	5,791.17
This Month's Payment - sent to Stillwater County				5,791.17
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,588.67	2,753.22	1,835.45	458.87
This Month's Payment - sent to Stillwater County				458.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,059.20	3,035.52	2,023.68	505.92
This Month's Payment - sent to Stillwater County				505.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Stillwater County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	64,401.77	38,641.08	25,760.69	6,440.18
This Month's Payment - sent to Stillwater County				6,440.18

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

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**STILLWATER COUNTY**

**0846 Park City Elem**

**District ANB:** EL: 248 HS: 0

**Located ANB:** 248

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09
This Month's Payment for District				77,665.40

**0847 Park City H S**

**District ANB:** EL: 0 HS: 97

**Located ANB:** 97

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	358,825.23	215,295.12	143,530.11	35,882.52
Entitlement adjustment of DSA for unusual enrollment increase	5,196.15	3,117.72	2,078.43	519.62
ADJUSTED ENTITLEMENT	364,021.38	218,412.84	145,608.54	36,402.14
This Month's Payment - sent to Stillwater County				36,402.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	32,509.49	19,505.70	13,003.79	3,250.95
This Month's Payment - sent to Stillwater County				3,250.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,978.80	1,187.28	791.52	197.88
This Month's Payment - sent to Stillwater County				197.88

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

**0847 Park City H S**

**District ANB:** EL: 0 HS: 97

**Located ANB:** 97

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Stillwater County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,714.60	10,028.76	6,685.84	1,671.46
This Month's Payment - sent to Stillwater County				1,671.46
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				44,913.97

**0848 Columbus Elem**

**District ANB:** EL: 454 HS: 0

**Located ANB:** 454

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,029,063.42	617,438.04	411,625.38	102,906.34
This Month's Payment - sent to Stillwater County				102,906.34

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

0848 Columbus Elem

**District ANB:** EL: 454 HS: 0

**Located ANB:** 454

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	98,381.58	59,028.96	39,352.62	9,838.16
This Month's Payment - sent to Stillwater County				9,838.16
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,327.10	4,996.26	3,330.84	832.71
This Month's Payment - sent to Stillwater County				832.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,261.60	5,556.96	3,704.64	926.16
This Month's Payment - sent to Stillwater County				926.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Stillwater County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	74,979.23	44,987.52	29,991.71	7,497.92
This Month's Payment - sent to Stillwater County				7,497.92
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	80,917.06	48,550.26	32,366.80	8,091.71
This Month's Payment - sent to Stillwater County				8,091.71

\* Entitlement has been recalculated

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0848 Columbus Elem		District ANB: EL: 454 HS: 0		Located ANB: 454	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					130,233.00
0849 Columbus H S		District ANB: EL: 0 HS: 239		Located ANB: 239	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		725,530.39	435,318.24	290,212.15	72,553.04
This Month's Payment - sent to Stillwater County					72,553.04
Quality Educator (01-3111)					
ENTITLEMENT		60,707.86	36,424.74	24,283.12	6,070.79
This Month's Payment - sent to Stillwater County					6,070.79
At Risk Student (01-3112)					
ENTITLEMENT		1,935.81	1,161.48	774.33	193.58
This Month's Payment - sent to Stillwater County					193.58
Indian Education for All (01-3113)					
ENTITLEMENT		4,875.60	2,925.36	1,950.24	487.56
This Month's Payment - sent to Stillwater County					487.56

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

**0849 Columbus H S**

**District ANB:** EL: 0 HS: 239

**Located ANB:** 239

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Stillwater County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	49,273.53	29,564.10	19,709.43	4,927.35
This Month's Payment - sent to Stillwater County				4,927.35
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				87,643.86

**0850 Reed Point Elem**

**District ANB:** EL: 60 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	167,752.17	100,651.32	67,100.85	16,775.22
This Month's Payment - sent to Stillwater County				16,775.22

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

**0850 Reed Point Elem**

**District ANB:** EL: 60 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	20,371.56	12,222.96	8,148.60	2,037.16
This Month's Payment - sent to Stillwater County				2,037.16
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,816.84	2,290.08	1,526.76	381.68
This Month's Payment - sent to Stillwater County				381.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,224.00	734.40	489.60	122.40
This Month's Payment - sent to Stillwater County				122.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,278.40	8,567.04	5,711.36	1,427.84
This Month's Payment - sent to Stillwater County				1,427.84
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09
This Month's Payment for District				27,487.39

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

0851 Reed Point H S

**District ANB:** EL: 0 HS: 26

**Located ANB:** 18

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	173,782.65	104,269.62	69,513.03	17,378.27
This Month's Payment - sent to Stillwater County				17,378.27
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	21,060.73	12,636.42	8,424.31	2,106.07
This Month's Payment - sent to Stillwater County				2,106.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	530.40	318.24	212.16	53.04
This Month's Payment - sent to Stillwater County				53.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,709.48	8,225.70	5,483.78	1,370.95
This Month's Payment - sent to Stillwater County				1,370.95
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				24,279.87

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

0852 Molt Elem

**District ANB:** EL: 4 HS: 0

**Located ANB:** 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	8,851.68	5,311.02	3,540.66	885.17
This Month's Payment - sent to Stillwater County				885.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60
This Month's Payment - sent to Stillwater County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	60.00	40.00	10.00
This Month's Payment - sent to Stillwater County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	578.35	347.04	231.31	57.84
This Month's Payment - sent to Stillwater County				57.84
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				4,628.15

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

0853 Fishtail Elem

**District ANB:** EL: 12 HS: 0

**Located ANB:** 12

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	34,072.49	20,443.50	13,628.99	3,407.25
This Month's Payment - sent to Stillwater County				3,407.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60
This Month's Payment - sent to Stillwater County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	244.80	146.88	97.92	24.48
This Month's Payment - sent to Stillwater County				24.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,622.36	1,573.44	1,048.92	262.24
This Month's Payment - sent to Stillwater County				262.24
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				7,369.11

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

0857 Nye Elem

**District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	21,796.17	13,077.72	8,718.45	2,179.62
This Month's Payment - sent to Stillwater County				2,179.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60
This Month's Payment - sent to Stillwater County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	73.44	48.96	12.24
This Month's Payment - sent to Stillwater County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	863.34	517.98	345.36	86.33
This Month's Payment - sent to Stillwater County				86.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				5,953.33

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

0858 Rapelje Elem

**District ANB:** EL: 45 HS: 0

**Located ANB:** 45

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	135,380.84	81,228.48	54,152.36	13,538.08
This Month's Payment - sent to Stillwater County				13,538.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,014.04	13,208.40	8,805.64	2,201.40
This Month's Payment - sent to Stillwater County				2,201.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	201.72	121.02	80.70	20.17
This Month's Payment - sent to Stillwater County				20.17
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	918.00	550.80	367.20	91.80
This Month's Payment - sent to Stillwater County				91.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,043.38	3,626.04	2,417.34	604.34
This Month's Payment - sent to Stillwater County				604.34
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09

\* Entitlement has been recalculated

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<b>48</b>					<b>STILLWATER COUNTY</b>				
					<b>0858 Rapelje Elem</b>		<b>District ANB:</b> EL: 45 HS: 0		
							<b>Located ANB:</b> 45		
					<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District									23,198.88
					<b>0859 Rapelje H S</b>		<b>District ANB:</b> EL: 0 HS: 26		
							<b>Located ANB:</b> 26		
					<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>									
ENTITLEMENT					173,782.65	104,269.62	69,513.03	17,378.27	
This Month's Payment - sent to Stillwater County								17,378.27	
<b>Quality Educator (01-3111)</b>									
ENTITLEMENT					15,945.07	9,567.06	6,378.01	1,594.51	
This Month's Payment - sent to Stillwater County								1,594.51	
<b>At Risk Student (01-3112)</b>									
ENTITLEMENT					114.49	68.70	45.79	11.45	
This Month's Payment - sent to Stillwater County								11.45	
<b>Indian Education for All (01-3113)</b>									
ENTITLEMENT					530.40	318.24	212.16	53.04	
This Month's Payment - sent to Stillwater County								53.04	

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

**0859 Rapelje H S**

**District ANB:** EL: 0 HS: 26

**Located ANB:** 26

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,123.38	2,474.04	1,649.34	412.34
This Month's Payment - sent to Stillwater County				412.34
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				22,821.15

**0861 Absarokee Elem**

**District ANB:** EL: 211 HS: 0

**Located ANB:** 206

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	503,602.63	302,161.56	201,441.07	50,360.26
This Month's Payment - sent to Stillwater County				50,360.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	59,077.52	35,446.50	23,631.02	5,907.75
This Month's Payment - sent to Stillwater County				5,907.75

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

**0861 Absarokee Elem**

**District ANB:** EL: 211 HS: 0

**Located ANB:** 206

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,386.11	1,431.66	954.45	238.61
This Month's Payment - sent to Stillwater County				238.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,304.40	2,582.64	1,721.76	430.44
This Month's Payment - sent to Stillwater County				430.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,523.41	21,914.04	14,609.37	3,652.34
This Month's Payment - sent to Stillwater County				3,652.34
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09
This Month's Payment for District				67,332.49

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

0862 Absarokee H S

District ANB: EL: 0 HS: 111

Located ANB: 111

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	395,179.51	237,107.70	158,071.81	39,517.95
This Month's Payment - sent to Stillwater County				39,517.95
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	38,964.02	23,378.40	15,585.62	3,896.40
This Month's Payment - sent to Stillwater County				3,896.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,264.40	1,358.64	905.76	226.44
This Month's Payment - sent to Stillwater County				226.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Stillwater County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,792.65	10,075.62	6,717.03	1,679.27
This Month's Payment - sent to Stillwater County				1,679.27
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54

\* Entitlement has been recalculated

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48		STILLWATER COUNTY			
		0862 Absarokee H S	District ANB:	EL: 0 HS: 111	
			Located ANB:	111	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					48,711.60

**9704 Stillwater/Swt Grass Coop**

		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)					
ENTITLEMENT		22,803.40	13,682.04	9,121.36	2,280.34
This Month's Payment - sent to Stillwater County					2,280.34
Special Education (82-3233)					
ENTITLEMENT		186,274.83	111,764.88	74,509.95	18,627.48
This Month's Payment - sent to Stillwater County					18,627.48
This Month's Payment for District					20,907.82

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

**County Summary**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,304,681.55	2,582,808.96	1,721,872.59	430,468.16	
Entitlement adjustment of DSA for unusual enrollment increase	5,196.15	3,117.72	2,078.43	519.62	
ADJUSTED ENTITLEMENT	4,309,877.70	2,585,926.68	1,723,951.02	430,987.78	430,987.78
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	436,051.57	261,630.96	174,420.61	43,605.16	43,605.16
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	22,803.40	13,682.04	9,121.36	2,280.34	2,280.34
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	21,370.74	12,822.42	8,548.32	2,137.07	2,137.07
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	31,414.00	18,848.40	12,565.60	3,141.40	3,141.40



**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

**48** **STILLWATER COUNTY**

**County Summary**

**District ANB:** EL: 1,040 HS: 484 K12: 0  
**County ANB:** EL: 1,012 HS: 496 K12: 0

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,400.00	1,440.00	960.00	240.00	240.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	300,903.88	180,542.40	120,361.48	30,090.40	30,090.40
<b>Special Education (82-3233)</b>					
ENTITLEMENT	186,274.83	111,764.88	74,509.95	18,627.48	18,627.48
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	620,364.10	372,218.34	248,145.76	62,036.39	62,036.39



**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

<b>48</b>	<b>STILLWATER COUNTY</b>
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**County Summary**

**District ANB:** EL: 1,040 HS: 484 K12: 0  
**County ANB:** EL: 1,012 HS: 496 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Elementary Payment				343,867.75
High School Payment				228,370.45
K12 Payment				0.00
Coop Payment				20,907.82
County Payment				0.00
This Month's Payment				593,146.02